

STATION:	KLJZ-FM	ORDER#:	3175450	DATE:	08/06/2020
MARKET:	UM - Yuma, AZ	AMOUNT:	\$300.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Local Focus Radio	SPOTS:	10		Invoices@MediaFinancial.com
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	216 535 3967		
SALESPERSON:	Linley Grande	SLS FAX:	N/A		
SLS EMAIL:	Linley.Grande@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4385477
ADVERTISER:	Defend Arizona	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est 5527 8/25-8/31 Arizona	AGY EST:	5527		Invoices@MediaFinancial.com
FLIGHT:	08-25-2020 TO 8/31/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	7				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	08/06/2020 09:38

COMMENTS

[Rep Comment] 08/06/2020: New order. NAB, Traffic and Payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

Invoices must include the estimate number. Please include it within the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE:EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

DAY#1		8/25/2020 To 8/25/2020					TOT \$60.00			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.T.....	6:00AM	10:00AM	60	8/25/2020	8/25/2020	2	\$30	\$60	

DAY#2		8/26/2020 To 8/26/2020					TOT \$60.00			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	10:00AM	60	8/26/2020	8/26/2020	2	\$30	\$60	

DAY#3		8/27/2020 To 8/27/2020					TOT \$60.00			TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	10:00AM	60	8/27/2020	8/27/2020	2	\$30	\$60	

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ADVERTISER:	Defend Arizona	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	Est 5527 8/25-8/31 Arizona	AGY EST:	5527	Invoices@MediaFinancial.com	
FLIGHT:	08-25-2020 TO 8/31/2020	[X]Unwired []Spot []Mod			
TOT # OF DAYS: 7					
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 08/06/2020 09:38	

DAY#4		8/28/2020 To 8/28/2020					TOT \$60.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	F..	6:00AM	10:00AM	60	8/28/2020	8/28/2020	2	\$30	\$60

DAY#7		8/31/2020 To 8/31/2020					TOT \$60.00		TOTAL SPOTS 2		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	10:00AM	60	8/31/2020	8/31/2020	2	\$30	\$60

TOTAL	Aug	Sep											Total
SPOT	8	2											10
CASH	240.00	60.00											300.00
TOTAL	240.00	60.00											300.00

Jennifer Blackwell

From: message_bot@gotostrata.com
Sent: Thursday, August 06, 2020 7:39 AM
To: jenbinaz@gmail.com; Keith Lewis
Subject: KLJZ-FM has received a NEW order - Defend Arizona

You have received a New Network order from RadioExchange.

Station: KLJZ-FM

Order #: 3175450

Contract #: 4385477

Flight: 8/25/2020-9/6/2020

Total Dollars/Spots: \$300.00/10

Advertiser: Defend Arizona

Product: Est 5527 8/25-8/31 Arizona

Salesperson: Linley Grande

Phone: 216 535 3967

Office: PHILADELPHIA

Comment: New order. NAB, Traffic and Payment will be sent closer to start date. Please confirm within 24 hours in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PLEASE CLICK [HERE](#) AND LOGIN TO RADIO EXCHANGE TO GET YOUR ORDER OR GO TO <https://radioexchange.gotostrata.com>